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PURCHASE ORDER

PO Number: 303-0-0887

Order Date: 6/9/2020

Requisition Number: 303-0-02053

Ordered

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Jeffry Mullins Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

15412716621
Coastline Ltd.
4944B Eisenhower Avenue
Alexandria, VA 22304
David P. Anderson
Phone:703-461-0200, Fax:
david.anderson@coastlineltd.com

Chemicals to be used in water treatment for boilers and chillers for the DHOP and DHNP buildings.

Pricing per attached quote. Term Contract #: 885-M2

Description

TFC Contact:
Jeffry Mullins
512-475-2435
Jeffry.Mullins@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
COOLINE TI-110T - Tower Scale/Corr.Inhibitor *Cooling Water Treatment	2	30 Gal	\$1,745.22	6/9/2020	9/8/2020	\$3,490.44

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NIGP Class: 885 NIGP Item: 96 Object Class: 310

Reimbursement Type: HB3042

Notes: DHNP (1) DHOP (1)

BromMax 7.1

- Tower Oxidizing Biocide

*Biocide

NIGP Class: 885 **NIGP Item:** 16

3 30 Gal \$1,252.08 6/9/2020 9/8/2020 \$3,756.24

Object Class: 310

Reimbursement Type: HB3042

Notes: DHNP (2)

DHOP (1)

COOLINE CS-180

Closed Loop Inhibitor*Cooling Water Treatment

NIGP Class: 885 1 30 Gal \$579.64 6/9/2020 9/8/2020 \$579.64

NIGP Item: 96 Object Class: 310

Reimbursement Type: HB3042

Notes: DHNP (1)

Grand Total \$7,826.32

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2020

Division Facilities Management and Operations

Program Property Management

Phone 5124752435

Org Code 0410 - Facilities HB3042 - PO Activity

Type of Purchase/PCC Code 'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order

Work Order Number 730385

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;

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- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES CO	DMMISSION INTERNAL PURCHASING	
PURCHASER:		
	Goll, Heather - CTCD, 5124630209	

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)